

INVOICE**Quinn's Quality Reporting, Ltd.**5706 S. 185th Street
Omaha, NE 68135**No. 122663**

INVOICE DATE	8/8/2010
JOB DATE	6/29/2010

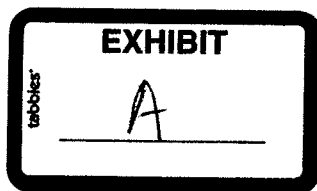
(402) 895-5066

EIN#47-0835379

TO: Scott Moore	TITLE: Michael Argeny
1700 Farnam St. 1500 Woodmen Tower	vs
Omaha, NE 68102	Creighton University

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	
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Unit		DESCRIPTION	Price/Unit	AMOUNT
294	0+1	Deposition of Michael Argeny		\$1,029.00
27		Index		\$27.00
		Delivery		\$18.00
238		Exhibits		\$61.12
6.75		Appearance Fee		\$202.50
		TOTAL		\$1337.62

PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING**PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE**

✓ FELS
 ✓ 1231.50
 ✓ COSTS 106.12

BAIRD HOLM LLP**CHECK NO.: 248685**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10116806	122663	06-29-10	fees C8229179/SPM	1,231.50
10116807	122663	08-08-10	costs C8229179/SPM	106.12
10116808	122671	08-08-10	fees U657589/SPM	645.00
10116809	122671	08-08-10	costs U657589/SPM	82.50
TOTAL AMOUNT PAID				2,065.12

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
 1040

CHECK NO. 248685

CHECK DATE
 08/16/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****2,065.12**

TWO THOUSAND SIXTY-FIVE AND 12/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

⑈ 248685 ⑈ ⑆ 104000029 ⑆

No. 122703

EIN#47-0835379

INVOICE DATE	9/9/2010
JOB DATE	8/16/2010

TO:	TITLE:
Kristine Kimball	
1500 Woodmen Tower, 1700 Farnam St	
Omaha, NE 68102	

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	Financial charges are computed at 1.33% per month on accounts 15 days past due.
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Unit	DESCRIPTION	Price/Unit	AMOUNT
	E-Trans for Michael Argenyi		\$30.00
	TOTAL		\$30.00

PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING

PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE

BAIRD HOLM LLP**CHECK NO.: 249137**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10117438	122703cost	09-09-10	C8229179/SPM	30.00
TOTAL AMOUNT PAID				30.00

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
1040

CHECK NO. 249137

CHECK DATE
09/15/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT

\$*****30.00

THIRTY AND 00/100 Dollar(s)

Baird Holm LLP

PAY
TO THE
ORDER OF

Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

⑈249137⑈ ⑆104000029⑆

INVOICE**Quinn's Quality Reporting, Ltd.**5706 S. 185th Street
Omaha, NE 68135**No. 122823**

INVOICE DATE	11/19/2010
JOB DATE	10/18/2010

(402) 895-5066

EIN#47-0835379

TO:	TITLE:
Scott Moore	Argenyi vs Creighton University
1500 Woodman Tower 1700 Farnam St	
Omaha, NE 68102	

COURT REPORTER DL	TERMS NET 15	ACCOUNT CODE 4000	
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Unit		DESCRIPTION	Price/Unit	AMOUNT
34	0+1	Medical Deposition of Britt Thedinger, M.D.		\$127.50
1		Appearance Fee		\$30.00
2		Exhibits		\$0.60
		Delivery		\$6.00
		TOTAL		\$164.10

157:
fee
06.6
cost

PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING**PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE**

BAIRD HOLM LLPCHECK NO.: **250534**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119197	122823fees	11-19-10	C8229179/SPM	157.50
10119198	122823costs	11-19-10	C8229179/SPM	6.60
TOTAL AMOUNT PAID				164.10

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2088

U S. Bank

27-2
 1040

CHECK NO. **250534**

CHECK DATE
 11/29/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT

\$*****164.10

ONE HUNDRED SIXTY-FOUR AND 10/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

⑈ 250534 ⑈ ⑆ 104000029 ⑆

Yamaguchi Obien Mangio, LLC

Court Reporting & Video

1200 Fifth Avenue, Suite 1820

Seattle, WA 98101-4001

Phone: (206) 622-6875 Fax: (206) 343-4110

Controlling Format: UQPA

Job #: 101020KLH

Job Date: 10/20/2010

Order Date: 10/20/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

Draft Invoice

Draft Date: 11/01/2010

Balance: \$1,114.10

Billed By: KS

Bill To:

Scott P. Moore
Baird Holm LLP
1500 Woodmen Tower
1700 Farnam St
Omaha, NE 68102

Action: Argenyi, Michael S.

VS

Creighton University

Action #: 8:09CV341

Rep: KLH

Cert: 2705

Item	Proceeding/Witness	Description	Units	Quantity	Price	Disc. Amt	Amount
1	Richard Okamoto	Appearance	Hours	5.00	\$65.00	\$0.00	\$325.00
2	Richard Okamoto	Original & 1 Certified Transcript	Pages	178	\$4.05	\$0.00	\$720.90
3	Richard Okamoto	E-Transcript Conversion	Conv...	1.00	\$25.00	\$0.00	\$25.00
4	Richard Okamoto	Exhibit Scanning	Unit	78.00	\$0.40	\$0.00	\$31.20
5	Richard Okamoto	Delivery of Original Transcript	Labor	1.00	\$12.00	\$0.00	\$12.00
Comments: Log on to www.yomreporting.com and click the Register Now For Online Access link to have access to all invoicing information 24/7. Click Make a Payment to pay online using PayPal.							Sub Total \$1,114.10 Shipping \$0.00 Tax \$0.00 Total Invoice \$1,114.10 Payment \$0.00 Balance Due \$1,114.10
Federal Tax I.D.: 42-1604663			Terms: After 30 Days 1% Finance Charge...				

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Scott P. Moore
Baird Holm LLP
1500 Woodmen Tower
1700 Farnam St
Omaha, NE 68102

Deliver To:

Scott P. Moore
Baird Holm LLP
1500 Woodmen Tower
1700 Farnam St
Omaha, NE 68102

Draft Invoice

Yamaguchi Obien Mangio, LLC
Court Reporting & Video
1200 Fifth Avenue, Suite 1820
Seattle, WA 98101-4001

Phone: (206) 622-6875

Fax: (206) 343-4110

Draft Date: 11/01/2010

Balance: \$1,114.10

Job #: 101020KLH

Job Date: 10/20/2010

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client:

BAIRD HOLM LLP**CHECK NO.: 250028**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10118543	101020KLH	fees 10-20-10	C8229179/SPM	1,045.90
10118544	101020KLH	costs 11-01-10	C8229179/SPM	68.20
TOTAL AMOUNT PAID				1,114.10

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2088

U.S. Bank

27-2
 1040

CHECK NO. 250028

CHECK DATE
 11/04/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****1,114.10**

ONE THOUSAND ONE HUNDRED FOURTEEN AND 10/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Yamaguchi Obien Mangio, LLC
Court Reporting & Video
 1200 Fifth Ave Ste 1820
 Seattle, WA 98101-4001

⑈ 250028 ⑈ ⑆ 104000029 ⑆

INVOICE

Thomas & Thomas Court Reporters
P.O. Box 31250
Omaha, NE 68131
Phone:402-556-5000 Fax:402-556-2037

Christopher R Hedican
Baird Holm LLP
1500 Woodmen Tower
Omaha, NE 68102

Invoice No.	Invoice Date	Job No.
19195	10/6/2010	35250
Job Date	Case No.	
9/28/2010		
Case Name		
Argenyi vs Creighton University		
Payment Terms		
Due upon receipt		

CERTIFIED DEPOSITION OF:
Michael Kavan

303.13
TOTAL DUE >>> \$303.13
AFTER 11/5/2010 PAY \$318.29

VENDORS: TO ENSURE PROPER CREDIT,
PLEASE ATTACH A FULL-PAGE COPY OF YOUR INVOICE WITH PAYMENT. THANK YOU!

A 2.98% Surcharge will be assessed for all credit card payments.

SCHEDULE ONLINE
www.nebrascacourtreporters.com

Tax ID: 47-0841603

Phone: 402-344-0500 Fax:402-344-0588

Please detach bottom portion and return with payment.

Christopher R Hedican
Baird Holm LLP
1500 Woodmen Tower
Omaha, NE 68102

Job No. : 35250 BU ID : 1-MAIN

Case No. :

Case Name : Argenyi vs Creighton University

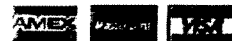
Invoice No. : 19195 Invoice Date : 10/6/2010

Total Due : \$ 303.13

AFTER 11/5/2010 PAY \$318.29

Remit To: **Thomas & Thomas Court Reporters**
P.O. Box 31250
Omaha, NE 68131

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

INVOICE

Thomas & Thomas Court Reporters
P.O. Box 31250
Omaha, NE 68131
Phone:402-556-5000 Fax:402-556-2037

Scott P. Moore
Baird Holm LLP
1500 Woodmen Tower
Omaha, NE 68102

Invoice No.	Invoice Date	Job No.
18302	7/14/2010	34558
Job Date	Case No.	
6/30/2010		
Case Name		
Argenyi vs Creighton University		
Payment Terms		
Due upon receipt		

CERTIFIED DEPOSITION OF:
Wade Pearson

400.05

TOTAL DUE >>> \$400.05

AFTER 8/13/2010 PAY \$420.05

VENDORS: TO ENSURE PROPER CREDIT,
PLEASE ATTACH A FULL-PAGE COPY OF YOUR INVOICE WITH PAYMENT. THANK YOU!

A 2.78% Surcharge will be assessed for all credit card payments.

SCHEDULE ONLINE
www.nebrascacourtreporters.com

Tax ID: 47-0841603

Phone: 402-344-0500 Fax:402-344-0588

Please detach bottom portion and return with payment.

Scott P. Moore
Baird Holm LLP
1500 Woodmen Tower
Omaha, NE 68102

Job No. : 34558 BU ID : 1-MAIN

Case No. :

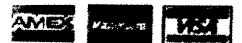
Case Name : Argenyi vs Creighton University

Invoice No. : 18302 Invoice Date : 7/14/2010

Total Due : \$ 400.05

AFTER 8/13/2010 PAY \$420.05

Remit To: **Thomas & Thomas Court Reporters**
P.O. Box 31250
Omaha, NE 68131

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

BAIRD HOLM LLPCHECK NO.: **248286**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10116327	18302	07-14-10	fees C8229179/SPM	400.05
TOTAL AMOUNT PAID				400.05

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
 1040

CHECK NO. **248286**

CHECK DATE
 07/21/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT

\$*****400.05

FOUR HUNDRED AND 05/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Thomas & Thomas Court Reporters
 3861 Farnam St
 PO Box 31250
 Omaha, NE 68131

INVOICE

Thomas & Thomas Court Reporters
P.O. Box 31250
Omaha, NE 68131
Phone: 402-556-5000 Fax: 402-556-2037

Scott P. Moore
Baird Holm LLP
1500 Woodmen Tower
Omaha, NE 68102

Invoice No.	Invoice Date	Job No.
19426	10/28/2010	35635
Job Date	Case No.	
10/26/2010		
Case Name		
Argenyi vs Creighton University		
Payment Terms		
Due upon receipt		

COPY DEPOSITION OF:

Dr. Thomas Hansen

364.36

TOTAL DUE >>>

\$364.36

AFTER 11/27/2010 PAY

\$382.58

VENDORS: TO ENSURE PROPER CREDIT,
PLEASE ATTACH A FULL-PAGE COPY OF YOUR INVOICE WITH PAYMENT. THANK YOU!

A 2.98% Surcharge will be assessed for all credit card payments.

SCHEDULE ONLINE
www.nebrascacourtreporters.com

Tax ID: 47-0841603

Phone: 402-344-0500 Fax: 402-344-0588

Please detach bottom portion and return with payment.

Scott P. Moore
Baird Holm LLP
1500 Woodmen Tower
Omaha, NE 68102

Job No. : 35635 BU ID : 1-MAIN
Case No. :
Case Name : Argenyi vs Creighton University

Invoice No. : 19426 Invoice Date : 10/28/2010
Total Due : \$ 364.36
AFTER 11/27/2010 PAY \$382.58

Remit To: **Thomas & Thomas Court Reporters**
P.O. Box 31250
Omaha, NE 68131

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____

BAIRD HOLM LLP**CHECK NO.: 250026**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10118542	35635	10-28-10	fees C8229179/SPM	364.36
TOTAL AMOUNT PAID				364.36

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank

27-2
 1040

CHECK NO. 250026

CHECK DATE
 11/04/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****364.36**

THREE HUNDRED SIXTY-FOUR AND 36/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Thomas & Thomas Court Reporters
 3861 Farnam St
 PO Box 31250
 Omaha, NE 68131

Invoice

Bobbi M. Randall, RPR, CSR
Matheson-Taulborg Court Reporters
7602 Pacific Street, Suite LL101
Omaha, NE 68114
(402) 397-9669

DATE	INVOICE #
6/14/2011	3611

BILL TO

Scott P. Moore
1500 Woodmen Tower
Omaha, NE 68102

ITEM	DESCRIPTION	AMOUNT
Copy of Deposition	Deposition of Dr. Knoop; Argenyi vs. Creighton	128.00

*Thank
you!*

Please make checks payable to Bobbi Randall, Inc.
EIN 27-2452129

Total	128.00
--------------	--------

BAIRD HOLM LLP**CHECK NO.: 254014**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10123856	3611	06-14-11	C8229179/SPM	128.00
TOTAL AMOUNT PAID				128.00

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
 1040

CHECK NO. 254014

CHECK DATE
 06/24/11

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****128.00**

ONE HUNDRED TWENTY-EIGHT AND 00/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Bobbi M. Randall, RPR
Matheson-Taulborg
 7602 Pacific St Ste LL101
 Omaha, NE 68114

⑈ 254014 ⑈ ⑆ 104000029 ⑆

INVOICE**Quinn's Quality Reporting, Ltd.**5706 S. 185th Street
Omaha, NE 68135**No. 122805**

INVOICE DATE	11/4/2010
JOB DATE	10/18/2010

(402) 895-5066

EIN#47-0835379

TO:	TITLE:
Scott P. Moore	Argenyi vs Creighton University
1700 Farnam St, 1500 Woodmen Tower	
Omaha, NE 68102	

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	
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Unit		DESCRIPTION	Price/Unit	AMOUNT
203	0+1	Deposition of Gail Peoples		\$710.50
		E-trans		\$30.00
4		Appearance Fee		\$120.00
32		Exhibits		\$8.00
		Delivery		\$7.00
		TOTAL		\$875.50

PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING**PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE**

830.50 fees
45.00 costs

875.50

BAIRD HOLM LLP**CHECK NO.: 250133**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10118704	122805fees	11-04-10	C8229179/SPM	830.50
10118705	122805costs	11-04-10	C8229179/SPM	45.00
TOTAL AMOUNT PAID				875.50

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
 1040

CHECK NO. 250133

CHECK DATE
 11/12/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****875.50**

EIGHT HUNDRED SEVENTY-FIVE AND 50/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

⑈ 250133 ⑈ ⑆ 104000029⑆

INVOICE**Quinn's Quality Reporting, Ltd.**5706 S. 185th Street
Omaha, NE 68135**No. 123125**

INVOICE DATE	6/5/2011
JOB DATE	5/17/2011

(402) 895-5066

EIN#47-0835379

TO:	TITLE:
Scott Moore	Argenyi vs Creighton University
1700 Farnam St., 1500 Woodmen Tower	
Omaha, NE 68102	

COURT REPORTER JT	TERMS NET 15	ACCOUNT CODE 4000	
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Unit		DESCRIPTION	Price/Unit	AMOUNT
106	0+1	Deposition of Margaret Tyska Heaney		\$371.00
2.5		Appearance Fee		\$75.00
		Read and Sign		\$15.00
43		Exhibits		\$10.75
		Delivery		\$8.00
		TOTAL		\$479.75

PLEASE MAKE CHECK PAYABLE TO QUINN'S QUALITY REPORTING**PLEASE REFERENCE INVOICE NUMBER ON REMITTANCE**

BAIRD HOLM LLP**CHECK NO.: 253737**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10123498	123125	06-05-11	C8229179/SPM	479.75
TOTAL AMOUNT PAID				479.75

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank

27-2
 1040

CHECK NO. 253737

CHECK DATE
 06/07/11

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****479.75**

FOUR HUNDRED SEVENTY-NINE AND 75/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Quinn's Quality Reporting, Ltd
 5706 S. 185th Street
 Omaha, NE 68135

⑈ 253737 ⑈ ⑆ 104000029 ⑆

BRITT A THEDINGER MD PC
9202 WEST DODGE ROAD SUITE 200
OMAHA NE 68114-3318

RETURN SERVICE REQUESTED

For all billing questions, call: 402-933-3277
Or 1-800-228-3277

IF PAYING BY VISA, MASTERCARD, DISCOVER OR AMERICAN EXPRESS, FILL OUT BELOW

<input type="checkbox"/> VISA	<input type="checkbox"/> MASTERCARD	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMER. EXP.
CARD NUMBER	EXP. DATE		AMOUNT
SIGNATURE		MUST MAIL WITH A CHECK! CLERKLY CODE FROM FRONT CARD & MAIL BACK ON 1-1-11	

STATEMENT DATE	PAY THIS AMOUNT	ACCOUNT NO.
11/09/2010	\$1,000.00	018589

CHARGES AND CREDITS MADE AFTER STATEMENT
DATE WILL APPEAR ON NEXT STATEMENT

SHOW AMOUNT
PAID HERE \$

ADDRESSEE:

10074-237

MAKE CHECKS PAYABLE / REMIT TO:

BRITT A THEDINGER MD PC
9202 WEST DODGE ROAD SUITE 200
OMAHA NE 68114-3318



008572



DIANNE D DELAIR
134 SOUTH 13TH STREET
SUITE 600
LINCOLN, NE 68508

☐ Please check box if above address is incorrect or insurance
information has changed, and indicate change(s) on reverse side.

STATEMENT

PLEASE DETACH AND RETURN TOP PORTION WITH
YOUR PAYMENT IN ENCLOSED ENVELOPE

Date	Description	ICD-9	CPT Code	Adjustment	Balance
10/18/2010	018590 ARGENYI MICHAEL DEPOSITION	389.18	DEPOS	1,000.00	1,000.00
Patient Aged Receivables					
Current	30 Days	60 Days	90 Days	120 Days	Insurance Pending
\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	Account Balance
					\$0.00
					\$1,000.00

For all billing questions, call: 402-933-3277
Or 1-800-228-3277

STATEMENT

SEE REVERSE SIDE FOR IMPORTANT BILLING INFORMATION

BAIRD HOLM LLP**CHECK NO.: 250536**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119194	110910	11-09-10	fees C8229179/SPM	1,000.00
TOTAL AMOUNT PAID				1,000.00

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2088

U S. Bank

27-2
1040

CHECK NO. 250536

CHECK DATE
 11/29/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****1,000.00**

ONE THOUSAND AND 00/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Dr. Britt A. Thedinger
9202 West Dodge Rd Ste 200
Omaha, NE 68114-3318

Dec 07 10 12:49p

p.1

October 20, 2010

Dianne D. DeLair
Staff Attorney
Nebraska Advocacy Services, Inc.
The Center for Disability Rights, Law and Advocacy
134 South 13th Street, Suite 600
Lincoln, NE 68508

Mr. MooreDear ~~Ms. DeLair~~:

Enclosed are my receipts for my travel, accommodations and fees for serving as an expert witness in the case of Argenyi v Creighton University. You may send the check payable to:

Gail Peoples

Sacramento, CA 95822

October 17 - 19	Hotel:	\$512.14
October 17, 19	Flight:	674.30
October 17	Cab:	<u>15.00</u>
		\$1201.44
Meals		
October 17		\$ 1.79
October 17		4.22
October 18		
October 18		
October 19		<u>13.92</u>
		\$ 19.93
\$400/day for deposition (3X400)		<u>\$1,200.00</u>
Total:		\$ 2421.37

Thank you,

Gail Peoples
(916) 427-1352

Attn: Scott P. Moore

402.344.0588 for

4pgs total

916.601.9836

(\$30.93 room service included in hotel)

(\$10.91 room service included in hotel)

• Main Voucher Information

• Defaults

Voucher ID: 10118946 Batch ID: 101123OK
 Transaction Date: 11/23/2010
 Vendor ID: 2664995
 Address ID: 1 Gail Peoples
 Invoice Number: 112310 Sacramento, CA 95831
 Invoice Date: 11/23/2010
 Voucher Amount: 610.68
 Check Number: 250305
 Check Date: 11/23/2010
 Bank ID: 1STIER

All Hard Disb Expensed

Type	Account	Description	Employee	Amount
1 PR	87600 0000	1/2 tv expenses for deposition/C8229179	KPK	610.68

GL Distributed: 610.68

Remaining: 0.00

Cost Period: 1110

Cost Batch: 37024

Matter Number	Timekeeper	Auth/Tax	Cost Code	Amount	Date W/
1 C8229-00179	KPK	KPK	04	610.68	11/23/20
2					

Costs Required: 610.68

Costs Distributed: 610.68

Remaining: 0.00

Required: 610.68	Distributed: 610.68	Remaining: 0.00
Index: 579639	Period: 1110	Batch: 37024
Date Worked:	1/23/2010	
Matter Number:	C8229-00179	Matter Name: C8229-00179
Client Name 1:	Creighton University	
Description:	Argenyi, Michael S.	
Timekeeper:	KPK	Kris P. Kimball
Authorized by:	KPK	Kris P. Kimball
Cost Code:	04	
Quantity:	1.00	Quantity Billed: 1.00
Rate:	610.68	Rate Billed: 610.68
Amount:	610.68	Amount Billed: 610.68
Deposition/1/2 Travel Expense - Gail Peoples		User Defined Field
		User Defined Field
		User Defined Field
		User Defined Field
		User Defined Field
Imaging		

BAIRD HOLM LLP**CHECK NO.: 250743**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119485	120810	12-08-10	C822900179/SPM	610.68
TOTAL AMOUNT PAID				610.68

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
1040

CHECK NO. 250743

CHECK DATE
12/08/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT

\$*****610.68

SIX HUNDRED TEN AND 68/100 Dollar(s)

Baird Holm LLP

PAY
TO THE
ORDER OF

Gail Peoples

Sacramento, CA 95831

⑈ 250743 ⑈ ⑆ 104000029 ⑆

BAIRD HOLM LLP**CHECK NO.: 250920**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10119674	121610	12-16-10	C8229179/SMP	1,200.00
TOTAL AMOUNT PAID				1,200.00

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U.S. Bank

27-2
 1040

CHECK NO. 250920

CHECK DATE
 12/16/10

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT**\$*****1,200.00**

ONE THOUSAND TWO HUNDRED AND 00/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Gail D. Peoples
 [REDACTED]
 Sacramento, CA 95822

⑈ 250920⑈ ⑆ 1040000029⑆

MARGARET TYSKA HEANEY, RPR

**[REDACTED]
Omaha, Nebraska 68132**

FEE SCHEDULE/INVOICE

MAY 18, 2011

<u>Testimony – May 17, 2011</u>	<u>2.5 hours</u>	<u>\$237.50</u>
Total		\$237.50

BAIRD HOLM LLP**CHECK NO.: 254185**

REF. #	INV. #	DATE	INVOICE DESCRIPTION	AMOUNT PAID
10124100	051811fees	05-18-11	C8229179/SPM	237.50
TOTAL AMOUNT PAID				237.50

BAIRD HOLM LLP
 1500 WOODMEN TOWER
 1700 FARNAM STREET
 OMAHA, NE 68102-2068

U S. Bank

27-2
 1040

CHECK NO. 254185

CHECK DATE
 07/07/11

U.S. BANK
 Farnam at Seventeenth
 Omaha, NE 68102

CHECK AMOUNT

\$*****237.50

TWO HUNDRED THIRTY-SEVEN AND 50/100 Dollar(s)

Baird Holm LLP

PAY
 TO THE
 ORDER OF

Margaret Tyska Heaney, RPR
 [REDACTED]
 Omaha, NE 68132

⑈ 254185⑈ ⑆ 104000029⑆